



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

Patti J. Patterson, M.D., M.P.H.
Executive Deputy Commissioner

May 11, 1999

Ms. Lucy Ramirez, Executive Director
Hidalgo County Health Care Corporation
P. O. Drawer Q
Pharr, Texas 78577

Dear Ms. Ramirez:

We have reviewed the audit report on Hidalgo County Health Care Corporation for the year ended December 31, 1998. The report was prepared by Luis C. Orozco, Certified Public Accountant. We reviewed the report to determine if Hidalgo County Health Care Corporation met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Hidalgo County Health Care Corporation met the audit requirements of OMB Circular A-133 for the year ended December 31, 1998.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 98-0297